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Process Date - NOV 9,20	10		Amcheck C	neck Re	gister				Pag	ge - 6
EMPLOYEE NAME DIV DEPT NUM. CLOCK	EARNINGS CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	HOURS RATE	AMOUNT	HOURS AMOUNT		AMOUNT	AMOUNT		AMOUNT	AMOUNT	NET PAY
RUIZ, MARGARITA 0600 0143	SALARY									
xxx-xx-2877 SEM M1 M1 YTD GROSS:	TOTALS	-								
DEPARTMENT # 0600 SUNSET TODDLER CURRENT PAY TOTALS	SALARY	_								
	TOTALS	_								
GEIL, MARY L 0700 0115	SALARY	_								
xxx-xx-1882 SEM M3 M3 YTD GROSS:	TOTALS	_								
HARPER, ALEXIS 0700 0157	SALARY	_								
xxx-xx-5264 SEM S2 S2 YTD GROSS:	TOTALS	-								
DEPARTMENT # 0700 GREAT NORTHERN EARLY	SALARY	_			R	EDACTED				
CURRENT PAY TOTALS	TOTALS	_								
FISCHER, BRANDI 0800 0113	SALARY	_								
xxx-xx-8035 SEM S5 S5 YTD GROSS:	TOTALS	-								
HALEY, MEGAN 0800 0120	SALARY	-								
xxx-xx-7921 SEM S2 S2 YTD GROSS:	TOTALS	-								
LONDON, NATALIE 0800 0129	SALARY	-								
xxx-xx-7789 SEM S2 S2 YTD GROSS:	TOTALS	-								
MARBLE, LESLIE S 0800 0131	SALARY	_								
xxx-xx-2306 SEM MO MO YTD GROSS:	TOTALS	-								
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CHECK DATE - NOV 15,2010

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Process Date - NOV 9,2010	0		AmCheck C	heck Reg	jister		Page	e – 7
EMPLOYEE NAME	EARNINGS CURRENT	CURRENT	Y T D	TAXES	CURRENT Y T D	DEDUCTIONS CURRENT	Y T D	CHECK #
DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	HOURS RATE	AMOUNT	HOURS AMOUNT		AMOUNT AMOUNT	AMOUNT	AMOUNT	NET PAY
MONDA, VALERIE M 0800 0137	SALARY							
xxx-xx-8924 SEM S1 S1 YTD GROSS:	TOTALS	_						
OSBORNE, CALLIE J 0800 0139	SALARY							
xxx-xx-4901 SEM S1 S1 YTD GROSS:	TOTALS	_						
DEPARTMENT # 0800 GREAT NORTHERN PRIMARY	SALARY				REDACTED			
CURRENT PAY TOTALS	TOTALS	_						
COMPANY TOTALS AUSTIN MONTESSORI SCHOOL	SALARY							
	TOTALS	-						

P/E DATE - NOV 15,2010

CHECK DATE - NOV 15,2010

AMS 001169 **AmCheck Check Register** Process Date - NOV 9,2010 Page - 1 For Checks Drawn on BANK OF AMERICA (1130-0002-3) on Account# Check Amount Check Number EMPLOYEE NAME EMP.NO. PADRON, ELIZABETH 0154 25021 DIVISION # TOTALS 1 AUSTIN MONTESSORI SCHOOL, REDACTED *** *** COMPANY TOTALS *** AUSTIN MONTESSORI SCHOOL,

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crea	Process Date - NO	OV 22,2010						AmCh	eck Ch	eck Re	gister				Pag	e - 1
You created this	EMPLOYEE NAME DIV DEPT NUM. CL SOC.SEC. FREQ M/	LOCK	EARNINGS	CURRENT HOURS	RATE		RENT OUNT	Y T	D AMOUNT	TAXES	CURRENT AMOUNT	Y T D	DEDUCTIO	ONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
	BOWNESS, SONAL 0100 0104		SALARY				Ю			l	EX.		H			
from a	xxx-xx-4479 SEM _MC YTD GROSS:) MO	OTALS			- _										
an app	BROWN, AMANDA S 0100 0106 xxx-xx-6580 SEM _S1		SALARY													
olicatic	YTD GROSS:		OTALS			<u>-</u>										
PDF from an application that is not licensed	FRIEDMAN, LORI A 0100 0114 xxx-xx-5718 SEM M2 YTD GROSS:		SALARY													
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	GLASGOW, DAWN D 0100 0117 xxx-xx-4504 SEM M3 YTD GROSS:	t	SALARY OTHER													
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printer (http://www.	GOERTZ, DONNA B 0100 0119 xxx-xx-5061 SEM MC		SALARY													
nttp://w	YTD GROSS:		OTALS			_										
	MILLER, AMBER T 0100 0135 xxx-xx-6143 SEM <u>MC</u>		SALARY													
novapdf.com)	YTD GROSS:		OTALS			-										
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	xxx-xx-8288 SEM _MC YTD GROSS:) M()	OTALS			-										
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EMPLOYEE NAME DIV DEPT NUM. CLOCK	EARNINGS CURRENT	CURRENT	Y T D	TAXES	CURRENT		DEDUCTIONS CURRENT	YTD	CHECK #
SOC.SEC. FREQ M/S EX	HOURS RATE	AMOUNT	HOURS AMOUNT		AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
PIPPINS, JERRY W 0100 0140	SALARY								
xxx-xx-1103 SEM M1 M1 YTD GROSS:	TOTALS	-							
SNYDER, JOHN 0100 0145	SALARY								
xxx-xx-9308 SEM M2 M2 YTD GROSS:	TOTALS	-							
SUGGS, SHARON E 0100 0147	REGULAR SALARY								
xxx-xx-7879 SEM M2 M2 YTD GROSS:	TOTALS	_							
DEPARTMENT # 0100 ADMINISTRATION CURRENT PAY TOTALS	SALARY	-							
	TOTALS	-							
GEVIRTZ, JESSE 0200 0116	SALARY	_			REDAC	CTED			
xxx-xx-7399 SEM MO MO YTD GROSS:	TOTALS	_							
KEARLEY, JANICE 0200 0155	SALARY								
xxx-xx-8584 SEM M3 M3 YTD GROSS:	TOTALS	-							
LOGAN, GWENDOLYN 0200 0127	SALARY	-							
xxx-xx-8654 SEM MO MO YTD GROSS:	TOTALS	-							
LOGAN, THOMAS 0200 0128	SALARY								
xxx-xx-1468 SEM MO MO YTD GROSS:	TOTALS	<u>-</u>							
MAREEN, VERONIQUE M 0200 0132	SALARY								
xxx-xx-5213 SEM S1 S1 YTD GROSS:	TOTALS	<u> </u>		#	<u></u>				

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AMS 001172 **AmCheck Check Register** Process Date - NOV 22,2010 3 Page -ΥTD TAXES CURRENT EMPLOYEE NAME EARNINGS CURRENT CURRENT YTD DEDUCTIONS CURRENT YTD CHECK # DIV DEPT NUM. CLOCK FREQ M/S EX SOC.SEC. HOURS RATE AMOUNT HOURS AMOUNT **AMOUNT AMOUNT AMOUNT AMOUNT** NET PAY SNEED, WILLIAM 0200 0144 SALARY xxx-xx-3809 SEM <u>M2 M2</u> YTD GROSS: TOTALS DEPARTMENT # 0200 SALARY MIDDLE SCHOOL CURRENT PAY TOTALS TOTALS DENTON, JOHNNIE SALARY 0300 0111 xxx-xx-1699 SEM <u>\$1</u> \$1 YTD GROSS: TOTALS GOLDEN, CAROLINE SALARY 0300 0152 xxx-xx-8772 SEM TOTALS YTD GROSS: SALARY JARRELL, KELLY 0300 0123 REDACTED xxx-xx-0127 SEM YTD GROSS: TOTALS MATKIN, MELANIE SALARY 0300 0133 xxx-xx-3566 SEM <u>S1</u> TOTALS YTD GROSS: DEPARTMENT # 0300 SALARY SUNSET UPPER ELEMENTARY CURRENT PAY TOTALS TOTALS AKEN, JOSEPH SALARY 0400 0101 xxx-xx-5965 SEM <u>SO SO</u> YTD GROSS: TOTALS MURPHY, DANIEL SALARY 0400 0159

xxx-xx-9682 SEM

YTD GROSS:

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TOTALS

AMS 001173 **AmCheck Check Register** Process Date - NOV 22,2010 Page -Y T D TAXES CURRENT EMPLOYEE NAME EARNINGS CURRENT CURRENT YTD DEDUCTIONS CURRENT YTD CHECK # DIV DEPT NUM. CLOCK FREQ M/S EX SOC.SEC. HOURS RATE AMOUNT HOURS AMOUNT **AMOUNT AMOUNT AMOUNT** AMOUNT NET PAY PADRON, ELIZABETH 0400 0154 SALARY xxx-xx-2367 SEM YTD GROSS: TOTALS RIVAS-RIVAS, ERIK A SALARY 0400 0141 xxx-xx-3879 SEM <u>\$2</u> <u>\$2</u> YTD GROSS: TOTALS SALARY SUAREZ, JENNIFER 0400 0156 xxx-xx-4722 SEM YTD GROSS: TOTALS WEEKS, AMANDA E SALARY 0400 0149 xxx-xx-5106 SEM <u>S1</u> YTD GROSS: TOTALS DEPARTMENT # 0400 SALARY REDACTED SUNSET EARLY ELEMENTARY CURRENT PAY TOTALS TOTALS AGUILAR, SOCORRO A SALARY 0500 0100 xxx-xx-6238 SEM <u>SO</u> YTD GROSS: TOTALS BOARDMAN, ERIN L SALARY 0500 0126 xxx-xx-8620 SEM <u>M4 M4</u> YTD GROSS: TOTALS COLLINS, MARY ANN SALARY 0500 0108 xxx-xx-1161 SEM <u>M2</u> YTD GROSS: TOTALS EAGLE, ANGELA SALARY 0500 0112 xxx-xx-6084 SEM <u>M2 M2</u>

YTD GROSS:

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TOTALS

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Process Date - NOV 22,2010

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5 Page -TAXES Y T D CURRENT EMPLOYEE NAME EARNINGS CURRENT CURRENT YTD DEDUCTIONS CURRENT YTD CHECK # DIV DEPT NUM. CLOCK FREQ M/S EX SOC.SEC. HOURS RATE AMOUNT HOURS AMOUNT AMOUNT **AMOUNT AMOUNT** AMOUNT NET PAY HEARNE, KATE SALARY 0500 0158 xxx-xx-5651 SEM YTD GROSS: TOTALS HUNT, LYNN A SALARY 0500 0122 xxx-xx-0105 SEM <u>\$1</u> \$1 TOTALS YTD GROSS: JAHNKE, JESSE SALARY 0500 0151 xxx-xx-5489 SEM <u>M3 M3</u> YTD GROSS: TOTALS SOLORIO, MARY Y SALARY 0500 0146 xxx-xx-5216 SEM <u>MO</u> <u>MO</u> TOTALS YTD GROSS: SALARY DEPARTMENT # 0500 SUNSET PRIMARY CURRENT PAY TOTALS REDACTED TOTALS BEASLEY, KIMBERLY D SALARY 0600 0103 xxx-xx-2721 SEM <u>SO</u> TOTALS YTD GROSS: COLLINS, MARY SALARY 0600 0150 xxx-xx-2495 SEM YTD GROSS: TOTALS MAHNKEN, AMY E SALARY 0600 0130 xxx-xx-4081 SEM <u>S1</u> YTD GROSS: TOTALS MCGEE, CHERYL SALARY 0600 0134 xxx-xx-0404 SEM <u>M1 M1</u> TOTALS YTD GROSS:

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Process Date - NOV 22,2010)		AmCheck Ch	neck Reg	gister			Pa	ge - 6
EMPLOYEE NAME DIV DEPT NUM. CLOCK	EARNINGS CURRENT	CURREN		TAXES	CURRENT Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
SOC.SEC. FREQ M/S EX	HOURS RATE	AMOUN	T HOURS AMOUNT		AMOUNT AMOUNT		AMOUNT	AMOUNT	NET PAY
0600 0143	SALARY								
xxx-xx-2877 SEM M1 M1 YTD GROSS:	TOTALS	-							
DEPARTMENT # 0600 SUNSET TODDLER CURRENT PAY TOTALS	SALARY	_							
	TOTALS	_							
0700 0115	SALARY								
xxx-xx-1882 SEM M3 M3 YTD GROSS:	TOTALS	_							
0700 0157	SALARY								
xxx-xx-5264 SEM S2 S2 YTD GROSS:	TOTALS	-							
GREAT NORTHERN EARLY	SALARY	_							
CURRENT PAY TOTALS	TOTALS	-			REDACTED				
0800 0113	SALARY	_							
xxx-xx-8035 SEM S5 S5 YTD GROSS:	TOTALS	-							
0800 0120	SALARY	_							
xxx-xx-7921 SEM S2 S2 YTD GROSS:	TOTALS	-							
0800 0129	SALARY	_							
xxx-xx-7789 SEM S2 S2 YTD GROSS:	TOTALS	-							
MARBLE, LESLIE S 0800 0131	SALARY	_							
xxx-xx-2306 SEM MO MO YTD GROSS:	TOTALS	-							
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AMS 001176 **AmCheck Check Register** Process Date - NOV 22,2010 Page -7 ΥTD TAXES CURRENT EMPLOYEE NAME EARNINGS CURRENT CURRENT YTD DEDUCTIONS CURRENT CHECK # DIV DEPT NUM. CLOCK FREQ M/S EX **HOURS** HOURS AMOUNT **AMOUNT** SOC.SEC. RATE AMOUNT **AMOUNT AMOUNT** AMOUNT NET PAY MONDA, VALERIE M 0800 0137 SALARY xxx-xx-8924 SEM <u>\$1</u> \$1 YTD GROSS: TOTALS OSBORNE, CALLIE J SALARY 0800 0139 xxx-xx-4901 SEM <u>\$1</u> YTD GROSS: TOTALS REDACTED DEPARTMENT # 0800 SALARY GREAT NORTHERN PRIMARY CURRENT PAY TOTALS TOTALS COMPANY TOTALS SALARY AUSTIN MONTESSORI SCHOOL TOTALS

P/E DATE - NOV 30,2010

Case 1:12-cv-00007-SS Document 28-6 Filed 07/31/12 Page 11 of 34 AMS 001177 **AmCheck Check Register** Process Date - NOV 22,2010 Page -For Checks Drawn on BANK OF AMERICA (1130-0002-3) on Account# Check Amount EMP.NO. Check Number EMPLOYEE NAME PADRON, ELIZABETH 0154 25022 DIVISION # TOTALS 1 AUSTIN MONTESSORI SCHOOL, REDACTED *** *** COMPANY TOTALS *** AUSTIN MONTESSORI SCHOOL,

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EMPLOYEE NAME DIV DEPT NUM, CLOCK	EARNINGS CURRENT	CURREN	Y T D	TAXES CURRI	NT Y T D	DEDUCTIONS CURRENT	Y T D	CHECK #
SOC.SEC. FREQ M/S EX	HOURS RA	ATE AMOUN	HOURS AMOUNT	AMOL	INT AMOUNT	AMOUNT	AMOUNT	NET PAY
PIPPINS, JERRY W 0100 0140	SALARY							
xxx-xx-1103 SEM M1 M1 YTD GROSS:	TOTALS	-						
SNYDER, JOHN 0100 0145	SALARY							
xxx-xx-9308 SEM M2 M2 YTD GROSS:	TOTALS	_						
SUGGS, SHARON E 0100 0147	REGULAR SALARY							
xxx-xx-7879 SEM M2 M2 YTD GROSS:	TOTALS	-						
DEPARTMENT # 0100 ADMINISTRATION CURRENT PAY TOTALS	SALARY							
	TOTALS	_						
GEVIRTZ, JESSE 0200 0116	SALARY			R.	EDACTED			
xxx-xx-7399 SEM MO MO YTD GROSS:	TOTALS	_						
KEARLEY, JANICE 0200 0155	SALARY							
xxx-xx-8584 SEM M3 M3 YTD GROSS:	TOTALS	_						
LOGAN, GWENDOLYN 0200 0127 xxx-xx-8654 SEM <u>MO MO</u>	SALARY							
YTD GROSS:	TOTALS	_						
LOGAN, THOMAS 0200 0128	SALARY							
xxx-xx-1468 SEM MO MO YTD GROSS:	TOTALS	-						

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EMPLOYEE NAME	EARNINGS CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	HOURS RATE	AMOUNT	HOURS AMOUNT		AMOUNT	AMOUNT		AMOUNT	AMOUNT	NET PAY
MAREEN, VERONIQUE M 0200 0132 xxx-xx-5213 SEM <u>S1</u> S1	SALARY	ļ:		il .	<u> </u>		1			
YTD GROSS:	TOTALS	_								
0200 0144	SALARY									
xxx-xx-3809 SEM M2 M2 YTD GROSS:	TOTALS	_								
MIDDLE SCHOOL	SALARY									
CURRENT PAY TOTALS	TOTALS	_								
0300 0111	SALARY									
xxx-xx-1699 SEM S1 S1 YTD GROSS:	TOTALS	_								
0300 0152	SALARY				REDAC'	ΓED				
xxx-xx-8772 SEM S2 S2 YTD GROSS:	TOTALS	_								
JARRELL, KELLY 0300 0123 xxx-xx-0127 SEM M4 M4 YTD GROSS:	SALARY									
	TOTALS	_								
0300 0133	SALARY									
xxx-xx-3566 SEM S1 S1 YTD GROSS:	TOTALS	_ _								
DEPARTMENT # 0300 SUNSET UPPER ELEMENTARY CURRENT PAY TOTALS	SALARY									
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crea	Process Date - DEC 13,2010)				AmCheck Ch	eck Reg	gister			Page	e - 4
You created this	EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS		RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES	CURRENT Y T D AMOUNT AMOUNT		CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
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from a	YTD GROSS:	TOTALS		-	-							
an application that	MURPHY, DANIEL 0400 0159 xxx-xx-9682 SEM <u>SO SO</u>	SALARY			_							
ication	YTD GROSS:	TOTALS			-							
that is	PADRON, ELIZABETH 0400 0154 xxx-xx-2367 SEM SO SO YTD GROSS:	SALARY TOTALS		-	-							
is not lice	RIVAS-RIVAS, ERIK A 0400 0141	SALARY			-							
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nter (h	YTD GROSS:	TOTALS		-	-							
printer (http://www.n-	DEPARTMENT # 0400 SUNSET EARLY ELEMENTARY CURRENT PAY TOTALS	SALARY										
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ovapdf.com)	AGUILAR, SOCORRO A 0500 0100 xxx-xx-6238 SEM SO SO	SALARY		-	_							
om)	YTD GROSS:	TOTALS										
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Process Date - DEC 13,20	10			AmCheck C	heck Reg	jister				Page	- 5
EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS	CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES	CURRENT AMOUNT	Y T D	DEDUCTIONS		T D T	CHECK # NET PAY
BOARDMAN, ERIN L 0500 0126 xxx-xx-8620 SEM M4 M4 YTD GROSS:	SALARY		I			ļ		· t	,		
	TOTALS	-									ı
COLLINS, MARY ANN 0500 0108	SALARY										•
xxx-xx-1161 SEM M2 M2 YTD GROSS:	TOTALS	-									
EAGLE, ANGELA 0500 0112 xxx-xx-6084 SEM <u>M2 M2</u>	SALARY										•
YTD GROSS:	TOTALS	-									1
HEARNE, KATE 0500 0158	SALARY										•
xxx-xx-5651 SEM M4 SO YTD GROSS:	TOTALS	-				REDACT	ED				
HUNT, LYNN A 0500 0122	SALARY										•
xxx-xx-0105 SEM S1 S1 YTD GROSS:	TOTALS	-									
JAHNKE, JESSE 0500 0151	SALARY										•
xxx-xx-5489 SEM _M3 M3 YTD GROSS:	TOTALS	-									1
SOLORIO, MARY Y 0500 0146 xxx-xx-5216 SEM <u>MO MO</u>	SALARY										
YTD GROSS:	TOTALS	-									
DEPARTMENT # 0500 SUNSET PRIMARY CURRENT PAY TOTALS	SALARY										;
	TOTALS	-									

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Process Date - DEC 13,20	10	AmCheck (Check Regis	ster		Page	e - 6
EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT Y T D AMOUNT HOURS AMOUNT		CURRENT Y T D AMOUNT AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
BEASLEY, KIMBERLY D 0600 0103	SALARY						1
xxx-xx-2721 SEM SO SO YTD GROSS:	TOTALS	· _					
COLLINS, MARY 0600 0150	SALARY						1
xxx-xx-2495 SEM M3 M3 YTD GROSS:	TOTALS	· _					,
MAHNKEN, AMY E 0600 0130 xxx-xx-4081 SEM S1 S1 YTD GROSS:	SALARY						/
TTD dross.	TOTALS	_					5
MCGEE, CHERYL 0600 0134	SALARY						1
xxx-xx-0404 SEM M1 M1 YTD GROSS:	TOTALS	_					l.
RUIZ, MARGARITA 0600 0143 xxx-xx-2877 SEM <u>M1 M1</u>	SALARY			REDACTED			1
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	TOTALS	_					,
GEIL, MARY L 0700 0115	SALARY						1
xxx-xx-1882 SEM M3 M3 YTD GROSS:	TOTALS	_					
HARPER, ALEXIS 0700 0157 xxx-xx-5264 SEM <u>\$2</u> <u>\$2</u>	SALARY						1
YTD GROSS:	TOTALS	· -					; -
DEPARTMENT # 0700 GREAT NORTHERN EARLY CURRENT PAY TOTALS	SALARY						?
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PADRON, ELIZABETH ** ** DIVISION # TOTALS	0154	25023 1									
** AUSTIN MONTESSORI SCHOOL; ** *** *** COMPANY TOTALS *** AUSTIN MONTESSORI SCHOOL;		1	REDACTED								
*** AUSTIN MONTESSORI SCHOOL, ***	•										

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AMS 001187 **AmCheck Check Register** 2 Process Date - DEC 22,2010 Page -TAXES ΥTD CURRENT EMPLOYEE NAME EARNINGS CURRENT CURRENT YTD DEDUCTIONS CURRENT YTD CHECK # DIV DEPT NUM. CLOCK FREQ M/S EX AMOUNT SOC.SEC. HOURS RATE AMOUNT HOURS **AMOUNT AMOUNT AMOUNT** AMOUNT NET PAY GLASGOW, DAWN D SALARY 0100 0117 **DTHER** xxx-xx-4504 SEM <u>M3 M3</u> BONUS YTD GROSS: TOTALS GOERTZ, DONALD C SALARY 0100 0118 BONUS xxx-xx-4570 SEM <u>MO</u> TOTALS YTD GROSS: GOERTZ, DONALD C SALARY 0100 0118 BONUS xxx-xx-4570 SEM <u>MO</u> YTD GROSS: TOTALS GOERTZ, DONNA B SALARY 0100 0119 BONUS xxx-xx-5061 SEM <u>MO</u> TOTALS YTD GROSS: REDACTED GOERTZ, DONNA B 0100 0119 SALARY BONUS xxx-xx-5061 SEM <u>M0 M0</u> YTD GROSS: TOTALS MILLER, AMBER T SALARY 0100 0135 BONUS xxx-xx-6143 SEM <u>MO</u> <u>MO</u> YTD GROSS: TOTALS MILLER, AMBER T SALARY 0100 0135 BONUS xxx-xx-6143 SEM <u>MO MO</u> YTD GROSS: TOTALS OBRIEN, LOIS Y SALARY 0100 0138 BONUS xxx-xx-8288 SEM <u>MO MO</u> YTD GROSS: TOTALS

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TOTALS

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JARRELL, KELLY 0300 0123 xxx-xx-0127 SEM M4 M4 YTD GROSS:	SALARY BONUS	ı	1		100		1			1
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MATKIN, MELANIE 0300 0133 xxx-xx-3566 SEM <u>\$1</u> <u>\$1</u>	SALARY BONUS									
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MATKIN, MELANIE 0300 0133 xxx-xx-3566 SEM S1 S1 YTD GROSS:	SALARY BONUS TOTALS	_								
DEPARTMENT # 0300 SUNSET UPPER ELEMENTARY CURRENT PAY TOTALS	SALARY	_								
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AKEN, JOSEPH 0400 0101 xxx-xx-5965 SEM <u>SO</u> SO	SALARY BONUS	_			RE	DACTED				
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AKEN, JOSEPH 0400 0101 xxx-xx-5965 SEM <u>SO SO</u>	SALARY BONUS	_								
YTD GROSS:	TOTALS	_								
MURPHY, DANIEL 0400 0159 xxx-xx-9682 SEM <u>SO SO</u>	SALARY BONUS	_								
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MURPHY, DANIEL 0400 0159 xxx-xx-9682 SEM <u>SO SO</u>	SALARY BONUS	_								
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PADRON, ELIZABETH 0400 0154 xxx-xx-2367 SEM so so	SALARY BONUS	_								
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Process Date - DEC 22,2010 7 Page -TAXES ΥTD CURRENT EMPLOYEE NAME EARNINGS CURRENT CURRENT Y T D DEDUCTIONS CURRENT YTD CHECK # DIV DEPT NUM. CLOCK FREQ M/S EX AMOUNT SOC.SEC. HOURS RATE AMOUNT HOURS **AMOUNT** AMOUNT **AMOUNT AMOUNT** NET PAY PADRON, ELIZABETH 0400 0154 SALARY BONUS xxx-xx-2367 SEM YTD GROSS: TOTALS RIVAS-RIVAS, ERIK A SALARY 0400 0141 BONUS xxx-xx-3879 SEM <u>S2 S2</u> YTD GROSS: TOTALS RIVAS-RIVAS, ERIK A SALARY 0400 0141 BONUS xxx-xx-3879 SEM <u>S2 S2</u> YTD GROSS: TOTALS SUAREZ, JENNIFER SALARY 0400 0156 BONUS REDACTED xxx-xx-4722 SEM YTD GROSS: TOTALS SALARY SUAREZ, JENNIFER 0400 0156 BONUS xxx-xx-4722 SEM YTD GROSS: TOTALS WEEKS, AMANDA E SALARY 0400 0149 BONUS xxx-xx-5106 SEM <u>S1</u> TOTALS YTD GROSS: WEEKS, AMANDA E SALARY 0400 0149 BONUS xxx-xx-5106 SEM <u>S1</u> YTD GROSS: TOTALS DEPARTMENT # 0400 SALARY SUNSET EARLY ELEMENTARY BONUS CURRENT PAY TOTALS TOTALS

Case 1:12-cv-00007-SS Document 28-6 Filed 07/31/12 Page 27 of 34 AMS 001193 **AmCheck Check Register** Process Date - DEC 22,2010 8 Page -TAXES ΥTD CURRENT EMPLOYEE NAME EARNINGS CURRENT CURRENT YTD DEDUCTIONS CURRENT YTD CHECK # DIV DEPT NUM. CLOCK FREQ M/S EX AMOUNT SOC.SEC. HOURS RATE AMOUNT HOURS **AMOUNT** AMOUNT **AMOUNT AMOUNT** NET PAY AGUILAR, SOCORRO A 0500 0100 SALARY BONUS xxx-xx-6238 SEM <u>S0 S0</u> YTD GROSS: TOTALS AGUILAR, SOCORRO A SALARY 0500 0100 BONUS xxx-xx-6238 SEM <u>S0</u> YTD GROSS: TOTALS BOARDMAN, ERIN L SALARY 0500 0126 BONUS xxx-xx-8620 SEM <u>M4 M4</u> YTD GROSS: TOTALS SALARY BOARDMAN, ERIN L 0500 0126 BONUS xxx-xx-8620 SEM YTD GROSS: REDACTED TOTALS SALARY COLLINS, MARY ANN 0500 0108 BONUS xxx-xx-1161 SEM <u>M2</u> YTD GROSS: TOTALS COLLINS, MARY ANN SALARY 0500 0108 BONUS xxx-xx-1161 SEM <u>M2</u> TOTALS YTD GROSS:

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COLLINS, MARY 0600 0150 xxx-xx-2495 SEM <u>M3 M3</u>	SALARY BONUS													
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MAHNKEN, AMY E 0600 0130 xxx-xx-4081 SEM <u>\$1</u> <u>\$1</u>	SALARY BONUS													
YTD GROSS:	TOTALS	-												
MCGEE, CHERYL 0600 0134	SALARY BONUS	_												
xxx-xx-0404 SEM M1 M1 YTD GROSS:	TOTALS	-												
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AMS 001196 **AmCheck Check Register** Process Date - DEC 22,2010 Page - 11 TAXES Y T D CURRENT EMPLOYEE NAME EARNINGS CURRENT CURRENT YTD DEDUCTIONS CURRENT YTD CHECK # DIV DEPT NUM. CLOCK FREQ M/S EX SOC.SEC. HOURS RATE AMOUNT HOURS AMOUNT AMOUNT **AMOUNT AMOUNT** AMOUNT NET PAY MCGEE, CHERYL SALARY 0600 0134 BONUS xxx-xx-0404 SEM <u>M1 M1</u> YTD GROSS: TOTALS RUIZ, MARGARITA SALARY 0600 0143 BONUS xxx-xx-2877 SEM <u>M1</u> YTD GROSS: TOTALS RUIZ, MARGARITA SALARY 0600 0143 BONUS xxx-xx-2877 SEM <u>M1 M1</u> YTD GROSS: TOTALS DEPARTMENT # 0600 SALARY SUNSET TODDLER BONUS CURRENT PAY TOTALS TOTALS SALARY GEIL, MARY L REDACTED 0700 0115 BONUS xxx-xx-1882 SEM YTD GROSS: TOTALS GEIL, MARY L SALARY 0700 0115 BONUS xxx-xx-1882 SEM <u>M3 M3</u> TOTALS YTD GROSS: HARPER, ALEXIS SALARY 0700 0157 BONUS xxx-xx-5264 SEM YTD GROSS: TOTALS HARPER, ALEXIS SALARY 0700 0157 BONUS xxx-xx-5264 SEM TOTALS YTD GROSS: DEPARTMENT # 0700 SALARY GREAT NORTHERN EARLY BONUS CURRENT PAY TOTALS TOTALS

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FISCHER, BRANDI 0800 0113 xxx-xx-8035 SEM _S5 _S5 YTD GROSS:	SALARY BONUS TOTALS										
HALEY, MEGAN 0800 0120 xxx-xx-7921 SEM _S2 _S2 YTD GROSS:	SALARY BONUS TOTALS										
HALEY, MEGAN 0800 0120 xxx-xx-7921 SEM _S2 _S2 YTD GROSS:	SALARY BONUS TOTALS										
LONDON, NATALIE 0800 0129 xxx-xx-7789 SEM S2 S2 YTD GROSS:	SALARY BONUS TOTALS					RED <i>I</i>	ACTED				
LONDON, NATALIE 0800 0129 xxx-xx-7789 SEM S2 S2 YTD GROSS:	SALARY BONUS TOTALS										
MARBLE, LESLIE S 0800 0131 xxx-xx-2306 SEM MO MO YTD GROSS:	SALARY BONUS TOTALS										
MARBLE, LESLIE S 0800 0131 xxx-xx-2306 SEM MO MO YTD GROSS:	SALARY BONUS TOTALS										
MONDA, VALERIE M 0800 0137 xxx-xx-8924 SEM S1 S1 YTD GROSS:	SALARY BONUS TOTALS										
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MONDA, VALERIE M 0800 0137 xxx-xx-8924 SEM S1 S1 YTD GROSS:	SALARY BONUS TOTALS	-		[control of the control of the contr	F	
OSBORNE, CALLIE J 0800 0139 xxx-xx-4901 SEM 51 51 YTD GROSS:	SALARY BONUS TOTALS	-				
OSBORNE, CALLIE J 0800 0139 xxx-xx-4901 SEM S1 S1 YTD GROSS:	SALARY BONUS TOTALS	-				
DEPARTMENT # 0800 GREAT NORTHERN PRIMARY CURRENT PAY TOTALS	SALARY BONUS TOTALS	-				
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EMPLOYEE NAME	EMP.NO. Check Numb	er Check Amount			
BOWNESS, SONAL	0104				
ROWN, AMANDA S	0106				
RIEDMAN, LORI A	0114				
LASGOW, DAWN D	0117				
OERTZ, DONALD C	0118				
OERTZ, DONNA B	0119				
IILLER, AMBER T	0135				
BRIEN, LOIS Y	0138				
IPPINS, JERRY W	0140				
NYDER, JOHN	0145				
UGGS, SHARON E	0147				
EVIRTZ, JESSE	0116		***************************************		
EARLEY, JANICE	0155	REDACTED			
OGAN, GWENDOLYN	0127				
OGAN, THOMAS	0128				
AREEN, VERONIQUE M	0132				
NEED, WILLIAM	0144				
ENTON, JOHNNIE	0111				
OLDEN, CAROLINE	0152				
ARRELL, KELLY	0123				
ATKIN, MELANIE	0133				
KEN, JOSEPH	0101				
URPHY, DANIEL	0159				
ADRON, ELIZABETH	0154				
IVAS-RIVAS, ERIK A	0141				
UAREZ, JENNIFER	0156				
ZEEKS, AMANDA E	0149				

0100

AGUILAR, SOCORRO A

P/E DATE - DEC 31,2010

CHECK DATE - DEC 31,2010

Process Date - DEC 22,2010			AmC	Check Check Register	Page	- :	2
		For Check	s Drawn on BANK OF AME	RICA (1130-0002-3) on Account#			
: EMPLOYEE NAME	EMP.NO.	Check Number	Check Amount				
BOARDMAN, ERIN L	0126						
COLLINS, MARY ANN	0108						
EAGLE, ANGELA	0112						
HEARNE, KATE	0158	355					
HUNT, LYNN A	0122						
JAHNKE, JESSE	0151	<u></u>					
SOLORIO, MARY Y	0146						
BEASLEY, KIMBERLY D	0103						
COLLINS, MARY	0150						
MAHNKEN, AMY E	0130						
MCGEE, CHERYL	0134						
RUIZ, MARGARITA	0143		REDACTED				
GEIL, MARY L	0115						
HARPER, ALEXIS	0157	<u></u>					
FISCHER, BRANDI	0113						
HALEY, MEGAN	0120						
LONDON, NATALIE	0129						
MARBLE, LESLIE S	0131						
MONDA, VALERIE M	0137						
OSBORNE, CALLIE J	0139						
** DIVISION # TOTALS ** AUSTIN MONTESSORI SCHOOL, **							
*** COMPANY TOTALS *** AUSTIN MONTESSORI SCHOOL, ***							
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